PROVINCE OF ISABELA

PURCHASE ORDER

DATE:
BY:

Supplier **JD ENTERPRISES**	P.O. No.: 21-06-0125
Address **City of Cauayan, Isabela**	Date: 6-28-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Ilagan City Isabela	Delivery Te PA. NO: ~~P.O~~
Date of Deliver Seven (7) days upon receipt of PO	Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	12	Riso ink F-11 type (black noir)	2,756.00	33,072.00
2	pcs	4	Drum cartridge DSC 1810	14,500.00	58,000.00
3	pcs	3	Fuser assembly DSC 1810	16,000.00	48,000.00
4	pcs	10	Toner DSC 1810	4,300.00	43,000.00
			PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY Jam DATE 6-28-21		
			1650 Mode PGO for PGO		
(Total Amount in Words) one hundred eigthy two thousand seventy two only					P 182,072.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

JD ENTERPRISES/DELIA T. DE GUZMAN
(Signature over printed name)

6-28-21
(Date)

GENERAL FUND

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished)